

D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL I AND GO

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document companions. PC and the tanks are in operations.	I shall replace the			Ŋ.	
and the tanks are in operan	INCPECTION			1	
PROPPTION	SYSTEM INSTEC			# 	
and the tanks are in operations. D.1.14 CARBON ADSORPTION				*	
Inspector: Smelko				Y.	
	Time: 5:00		•	** •	
Date of Inspection:	Time: 5,00				
Date of IIIspoo				•	A STATE OF THE STA
Shift: (First or Second)					
Shift: (First of Second)				•	
				*	•
Monitor ID: Mini Raile					
Coss	S DENDUTELENE				Placed in
Instrument Calibration Gase	13080112			- lan	Spent Carbon Placed in
Institutions	Jing' ()()		Visual	ייטטוג.ו	
Background Instrument Rea	ading.	Exhaust	Insp.	Replacement	Offsite Combustion
Background	Unit Status Inlet		msp.	n Date Time	
of Carbon	Unit Status		\ \Y	/N Date Time	
Location of Carbon					
Control Device			1 1	NITI	
	Down Down		1 A L		T
System:	Running Down		-	10 1	
Vapor Recovery System:		+	LA 1	WITH	
CARBON OR FLARE	Running Down 260		1	10/1-1-	Verregario
CARBON O.	760	ting	IAL	WITT	
SDS Shredder	Running Down	71,2 0	1		
OWS	Running	+ a m	1 14	W	
ATDU / OWS	Running Down	3.7 0		10/	The state of the s
Area 8 Tanks 52,53,54	Running Down 1209	- IT m	1 (2)	WITH	
Area 8 - Talks 04)	Down Down	14,110	1	TNI	
1 (11)	Running Down 1465	1	TA		
Distillation Unit	Down Ococ	12.6	-	TWAT	
	Running		7 8	I WI	
Tank 51		7/19/	1		
	(Running) Down	1111	:		
Tank 55					
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by and the tanks are in operations. PC	shall replace the carbon same				
D.1.14 CARBON ADSORPTION	Time: 5:00AM			, p	
Date of material 2/12	7 miles 5 : 007 i				an general
Par Par	e 2000				Spent Carbon Placed in
Instrument Calibration Gase Background Instrument Re	SENE 100 PPM LENE 100 PPM	Exhaust	Visual Insp.	Replacement	Spent Carbon Carbon Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Unit Status Inlet			Y/N Date Time	
Vapor Recovery System:	Running Down		A	N	
CARBON OR FLARE* SDS Shredder	Running Down 198	0 21		N	
ATDU / OWS Area 8 Tanks 52,53,54	Running Down 495	73.4 0		N	
Area 8 Taliks 04) (Tanks 02 through 04) Distillation Unit	Running Down 138	5110	A	N	
Tank 51	Running Down 199	7 013,2			
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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND GUARTERS.

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping Requirements (c) and the same of the Condition D.1.17 Record Keeping R

PCI shall document compliance by mo pcI shall document compliance by mo and the tanks are in operations. PCI stands and the tanks are in operations.	hall replace the c	CTION	7			
D 1.14 CARBON ADSORPTION 5					<i>;</i> *	
Inspector: Smelko						•
Smelky	me: 5,00		·		· *	
Date of Inspection:	me: 5:00				· :	
Shift: (First or Second)		<u>, </u>	<u> </u>		:	
	222					
Monitor ID: Min's Ra	ie 200				• • •	
I TAI O		TIME			· ·	
Instrument Calibration Gases:	ISONG	1 UEVIL				Spent Carbon Placed in
Instrument out	8	and a			Carbon	Spent Carbon 1. Roll Off Box No. for
Background Instrument Readi	ing:		Exhaust	Visual	Replacement	Offsite Combustion
Background me		Inlet	EXHAUSE	insp.	Kehim	Offsite Company
	" Chattle	111100	1	,		
	nit Status	111100			V/N Date Tir	ne
i action of Carbon U	nit Status				Y/N Date Tir	ne
	nit Status			10	Y/N Date	me
Location of Carbon Control Device	nit Status		(°):	A	Y/N Date Tir	ne
Location of Carbon Control Device	nit Status		O .	A	W	ne
Location of Carbon Control Device Vapor Recovery System:	nit Status	0	0	A	Y/N Date	ne
Location of Carbon Control Device Vapor Recovery System: Rur CARBON OR FLARE*	nit Status	0	0	A	W	me
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	nning Down	260	0	AAAAA	W	me
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder	nit Status	260	0.	AAAAA	Y/N Date	me
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	nning Down	260		AAAAA	W	me
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	nning Down	260	0 2,6 3,5 0	AAAAAA	Y/N Date W	TIE
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	nning Down nning Down unning Down unning Down	260 1501 1466	350	AAAAAAA	Y/N Date	TIE
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	nning Down	260	35 0	AAAAA	Y/N Date W	
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Ristillation Unit	nning Down nning Down unning Down unning Down unning Down	260 1501 1466 1329	35 0	AAAAAA	Y/N Date	THE STATE OF THE S
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	nning Down nning Down unning Down unning Down unning Down	260 1501 1466	3.5 O 2.5 O	AAAAAAA	Y/N Date	THE STATE OF THE S
Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	nning Down nning Down unning Down unning Down unning Down	260 1501 1466 1329 1361	35 0	AAAAA	Y/N Date	THE

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

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and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by months PCI shall document compliance by months PCI shall related the tanks are in operations. PCI shall related the tanks are in operations.	place the carbon carns		. Š	·
and the tanks are in operations.	TIGHT CTION -		,	
TO THE OPPTION SYSTEM	MINSPECTION		99 1 7	•
and the tanks are in operations. D.1.14 CARBON ADSORPTION SYSTE. Inspector: Parallel Management of the company of the compan			<i>*</i>	
Inspector: Rok (ACO)	040	•	. *	
Time	5°00 AM		•	
Date of Inspection:	000		•	
		,	•	
Shift: (First or Second)				
	700		•	•
Monitor ID: Minikge 29	- POM		· · · · · · · · · · · · · · · · · · ·	
Instrument Calibration Gases:	TYCENE 100PPM			Spent Carbon Placed in
Instrument Came 150130		V. Farral	Carbon	
Background Instrument Reading:	J. C Exh	aust Visual Insp.	Replacement	Offsite Combustion
Background Unit St		IIIOP.	V/N Date Time	
-tion of Carpon			Y/N Date Time	
Control Device			N 1:	
	Down		N	TO A COLOR OF THE
Running Running	Down		TN:1-1=	
Vapor Recovery System: Running		0) /		And the state of t
CARBON OR FLARE* Running	Down 177	7 5 1		
ens Shredder	10	16,3 A	101	. Service and the service and
Runnyig	Down 1951		+ NI	
ATDU / OWS	Down 1854 ()	5,1	- A . 1	A Secretaria de Companyo de Co
Tanks 52,53,54 Running	11000	142 A	NI	
Area 8 Tanks 04) (Tanks 02 through 04) Runpin	g Down 235/ 0	1912	TNI-L	
niatillation Unit	/	V 0 -		
Runnifi	g Down 25.44 3.	O TA	NIT	
Tank 51			30	
Rugnii	19 Down 305(C.	
Tank 55				Caf



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

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The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

The Distillation D.1.17 Record Keeping Requirements (c)

The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

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The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

The Distillation D.1.17 Record Keeping Requirements (c)

The Distillation D.1.17 Record Keeping Requirements (c)

The Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

The Distillation D.1.17 Record Keeping Record

PCI shall document compliants PCI shall replace the same in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the tanks are in operations. PCI shall replace the same and the same are in operations.	; ∵
and the tanks are in operations. For any the tanks are in operations. For any tanks are in operations.	
and the target on SYSTEM INSPECTION	**
CARBON ADSORPTIONS	,
D.1.14 CATE	
Inspector. Low 9	
Date of Inspection: 1/2 SAM	
11/4/	
Shift: (First or Second)	
Shift: (1 list s	
Monitor ID: MINI PAE 2000	
Monitor ID: MINI PLAE 2000	lin
Instrument Calibration Gases: Instrument Calibration Gases: 100 ppm Vis	Spent Carbon Placed in
Instrument Calibration 301/Ext 100 pers	
Instrum J Sob Pading: Vis	Replacement Roll Off Box
Background Instrument Reading: O Exhaust Instrument	sp. Replace Offsite Comm
Background Institution Unit Status Inlet	Time
Location of Carbon Location of Carbon	Y/N Date Time
Location of Odin	
Control Device	ANN
System: Running Down	1 N
Vapor Recovery System: Running O. O.	AN
CARBON OR FLARE* Running Down 175	1 N /
CARBON OR FLARE Running Down //3	A
COS Shreuds	
Ruining	ANN
ATDU/OWS Running Down 1765 249 0.0	AN
ATDU/OWS Tanks 52,53,54 Running Down 1765 4.0 0.0	A
Area 8 - Tanks 52,53,54 Running Down 390 / 0.0	0 0
	A
Distillation Unit Running Down 2250 4 0.0	NO
	A
Running 300 4 0,0	No.
Tank 51 Down 775 4 0,0	
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Tank 55	,
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PCI shall document compliance by and the tanks are in operations. P D.1.14 CARBON ADSORPTIO	CI shall replace the carson				
Inspector. SynChico	Time: 500				
Date of Inspection:				and the second s	
Monitor ID: Mini Ra	1000				
trument Calibration Gas	ses: ISOBUTLENE		Carbor	Spent Carbon Placed in Roll Off Box No. for	
Background Instrument R	eading: Unit Status Inlet	Exhaust	Visual Replacen	Roll Off Box Marketion Offsite Combustion	
Location of Carbon Control Device	Unit Status		Y/N .Date		
	Running Down	0.	A WI-		1
Vapor Recovery System: CARBON OR (FLARE)	(Running) Down 251		AW		1
SDS Shreduer	Running) Down [40]	3,2	AN		-
ATDU / OWS Area 8 - Tanks 52,53,54	Running Down 1365	2.7 0	A W		
Area 8 - Tanks 62, (Tanks 02 through 04) Distillation Unit	Running Down 1209 Running Down 1566	12110	A W.		
Tank 51	Running Down 149	11.9	7 1 1		
Tank 55		-			



Condition D.1.17 Recompliance by Montal Condit	**************************************
PCI shall document down and the tanks are in operations. PCI shall represent the policy of the tanks are in operations. PCI shall represent the policy of th	
and the tanks are in open and tanks are in o	· , }
ADSORPTION SYSTEM	
D.1.14 CARBON ADSORTION PALOMO	, (
D.I.I. otori	
Inspector: Rick Table: 5800 AM	· · · · · · · · · · · · · · · · · · ·
Date of Inspection: 2	
11 frand)	•
Shift: (First or Second)	
	and in
Monitor ID: MINI ROLL 2000	Spent Carbon Placed in
Monitor ID: MINI KOL ZOOO	Carbon Spent Carbon Roll Off Box No. for Roll Off B
+ Calibration Gas Convil Cliff	Replacement Roll Off Box No.
Instrument Odin Seding: Exhaust Insp.	Replacement
Instrument Reading: Exhaust Insp.	nate Time
Background Instrument Reading: O Inlet Exhaust Insp.	Y/N Date Time
Unit State	
Location of Carbon Location Device	N
Location of Out	
	TALL
	V.
Vapor Recovery System: Running Down 174 O	
Vapor Redo Down Down 174	N. T.
ANDON OR FLARE RUNING	Account of the contract of the
SDS Shredder Running Down 957	CINIT
Down 375 A	NITT
ATDU/OV/3 Running Down 2351 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1
	ANIT
Area 8 - Tanks 32, (Tanks 02 through 04) (Tanks 02 through 04) Running Down 953	
Tanks UZ IIII	W N The state of t
Tanks UZ IIII Distillation Unit Running Down 2051 7,	
	\mathcal{L}^{2}
Tank 51 Running Down 219	
	. • · · · · · · · · · · · · · · · · · ·
Tank 55	



Condition D.1.17 Record No. configuration of the carbon carries	· ·	
Condition D.1.17 Record Rose by monitoring to Condition D.1.17 Record Rose by Monitoring Rose	,	
PCI shall document down and the tanks are in operations. PCI shall visually and the tanks are in operations SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	5g	
and the tarms		:'
DRON ADSORPTION		•
D.1.14 CARBUTT	. 1	
Inspector: Smell Time: 500	•	
Inspector Mell Time: 500	· .	The state of the s
*Inchection:		* F.A.
Date of Inspection:	:	
"Second)		
Shift: (First) or Second)	•	
0.500	· ·	130
Monitor ID: Misni Rais		Carbon Placed III
Monitor in 1900	ib on	Spent Carbon Placed in
Monitor ID: Min Range Sorguttent Instrument Calibration Gases: 15000 Utent Instrument Calibration Gases: 1500	Cartiuli	Spent Carbon Co. for Roll Off Box No. for Offsite Combustion
Instrument Calibration Visual	Replacement	Offsite Comba
Instrument Reading: Exhaust Insp.		
Background Instrument Reading: Exhaust Insp.	Y/N Date Time	
Background Man Unit Status	1111	and the same of th
Location of Carbon Location Device	W. 1 - 1	
Location of Other Control Device	14:1	
		-
Running Down	INIT	
Vapor Recovery System: Running Down 3 S		
Vapor Recovery 5	IW.I.	
	INIT	
COS Shieum	1	
	TWIT	
ATDU/OWS Running Down 1651 13 46 A	12	
ATDU / 6 Running 50,53,54 Running 60 60 60 60 60 60 60 6	TWIT	200
Area 8 Tanks 52,53;54 Running Down 393	110	**
Area 8 - Tanks 04 Running Down 393 Tanks 02 through 04) Running Down 393 Tanks 02 through 04)	-tm//	,
Distillation Unit Down 297 297	. 100	
T Punning		,
1 22 () 27	i_{ij}^{*}	28
Tank 51 Running Down		, t
		5
Tank 55		
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Condition D.1. If the compliance by the carbon by the carb	<i>\$</i>
PCI shall document operations. PCI shall are in operations.	
and the tanks are in operations. FOR SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
TON ADSORPTION SISTEMAN	•
D.1.14 CARBON ADD	
Inspector	
Time: (O / V) / C	own
Date of Inspection:	nw N
Date of Inspects [NIT Dispects of Inspects of Inspect	
Shift: (First or Cond	
	i and in
Monitor ID: Mini Rae	Spent Carbon Placed in
Instrument Calibration Gases: OBUTILE NE GOMM Instrument Reading: OBUTILE NE GOMM Exhaust Insp.	Carbon Spent Carbon for Roll Off Box No. for Roll O
Instrument Valla Visual	Replacement Roll Off Box Roll O
Insp.	
Background Instrument Reading: O Exhaust Insp.	Y/N Date Time
Location of Carbon Location of Carbon	
Location of our Location of Our Location	MI
Location of Out	
Running Down	1
Vapor Recovery System: Running	N
Vapor Recovery	
Running Running	N
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	NI
ATDUTOVIO	
	TNI
Distillation Unit Running Down 3250 A	NI
	\mathcal{N}
Tank 51 Running Down 4/12	
Tank 55	
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Condition D.1.17 Recompliance by monitoring Condition D.1.17 Recom	
PCI shall document operations. PCI shall be are in operations.	·
and the tanks are in operations. FOR STEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
TON ADSORPTION SYSTEM	
D.1.14 CARBON ALL	•
	-ch
Date of Inspection:	and the same of th
Date of Inspection: 2	
Shift: (First or Second)	
Monitor ID: Mini Raie 200	ban Placed in
Monitor ID: Mini Raises: TSOBUTENLE	Spent Carbon Placed in
mont Galla.	
Instrument Calibration Instrument Reading: OO Exhaust Insp. Calibration Replacement	Offsite Company
	ime
Background III Unit Status Inlet Y/N Date 1	
Location of Carbon Location of Carbon Only State On	approximate and a second a second and a second and a second and a second and a second a second and a second a second and a second and a second and a
Control Device	,
Though ()	
Vapor Recovery System: Running A VV	of the state of th
OR FLARE	
SDS Shredder Running Down 1428 1.3 A W	
SDS Silled Running Down 1428	
ATDU/OWS Running Down 1365 2.4 O A W	
ATDU/OWS Running Down 1365 2	
Area 8 Tanks 52,53;54 Running Down 200 2.7 O A W	
	- Accounts
(Tanks 02 through Running Down 1952 3,4 O A M	
	,
Tank 51 Running Down 1211	
Tank 55	, i



Condition D.1.17 Record Reeping wonitoring for VOC and the tanks are in operations. PCI shall replace the carbon canister when brown and the tanks are in operations. PCI shall replace the carbon canister when brown and the tanks are in operations. PCI shall replace the carbon canister when brown and the tanks are in operations. PCI shall replace the carbon canister when brown and the tanks are in operations.	
PCI shall document company on prevalence PCI shall replace and provide a province of the provi	
and the tanks are in operations. The and the tanks are in operations are tanks are in operations. The and the tanks are in operations are tanks are in operations. The and the tanks are in operations are tanks are in operations. The analysis of the angle of t	b
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Inspector. Visit ACO.	
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Date of hisport	A Service
Shift: (First or Second)	
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100	
	Spent Carbon Placed in
Larry MOIL Valley St. College	Carbon Spent Carbon for Roll Off Box No. for Roll Off Box No.
Instrument Visual Visual	Replacement Offsite Combustion
Background Instrument Reading: Unit Status Inlet Exhaust Insp.	
Background Unit Status	Y/N Date Time
Location of Carbon Location of Carbon	Taxana and American and America
Control Device	NI I
wing Down	A 1 Company
Vapor Recovery System: Running	
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CAPRON OR LEATH RUNNING	* * * * * * * * * * * * * * * * * * *
SDS Shredder Running Down 398	
Rulling	
ATDU/OWS Down 2154 3.1 O	N. T.
T-n/c 52,53,54	AN
Area 8 - Tanks 02 through 04) (Tanks 02 through 04) Running Down 2575	A Land Control of the
	NIC
Tank 51 Bunging Down 3219	pt
- Tank 51 Running Down 3219	

Tank 55



D. 1. CARBON ADSORPTION MONITORING LUG FUR DAIL LAND S

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the SDS shredder, the ATDU and the

Learher/Canister World (a) what least once per s	the is detected as states
Condition D.1.10 Carbon Adsorber/Canister Monko Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per condition D.1.17 Record Keeping Requirements (c) PCI shall replace the carbon canister when breakthrough and the tanks are in operations. PCI shall replace the carbon canister when breakthrough and the tanks are in operations.	gr 13 de la companya
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PCI shall dodding in operations. I of sample of the control of the	
the tanks are in or	*.
and the same of th	g. The state of th
TON ADSORPTIONS	•
and the tanks are in operations. Por sixe and the tanks are in operations.	
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Inchecito:	
Time: 5 00	
Date of Inspection:	
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and	
First of Second)	
Shift: (First of Second)	·
0.0001	
Monitor ID: Mini Rais Jacon Transity Cheron	Spent Carbon Placed in
Monitor ID. WING Pare	Sport Carbon Placed
Gases: TSOKULLET	Spen of Rox No. for
ant Calibration Cu	
Instrument Calibration Gases: TSOBUTLENT PANTALLEN TO STRAIGHT STR	Visual Replacement Offsite Combustion
	Insp.
nackground Instrument	Time
Background Met Unit Status	Y/N Date Time
Location of Carbon Location of Carbon Arol Device	
ation of Carbon	
Location	N W.
Location of Control Device	
Running Down	The living the state of the sta
System:	A
or Recovery 3ys	
Vapor Recovery System: Running Down Down	TO WILL
OR FLAM	H
	11/1
SDS Shredder Running Down 145	A W
SDS Shreduce Running Down (9)	
ATDU/OWS Running Down 130 3,4	- W
ATDU/OVVS Running Down 30 31	A
7 52:54	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) (Running) (Running) (Running) (Running)	A IN IN I
Area 8 - through 04) (Running) Down 1569	· · · · · · · · · · · · · · · · · · ·
Area 8 - 7 anks 02 through 04) (Tanks 02 through 04) (Tanks 02 through 04) (Running) Down Down	1 10/1
Distillation Unit Running Down 1927 3.6	A W
Running	
Tank 51 Running Down 209 1.1	

Tank 55



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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

And the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Carbon Replacement Reading: Location of Carbon Control Device Vapor Recovery System: Running Down ATDU / OWS Area 3 - Tanks 52,53;84 (Tanks 02 through 0.4) Carbon Off FLARE Running Down ATDU / OWS Area 3 - Tanks 52,53;84 (Tanks 02 through 0.4) Tentiment Reading Replace by House Carbon Running Down A Carbon Replacement ATDU / OWS Area 3 - Tanks 52,53;84 (Tanks 02 through 0.4) Running Down A W Running Down ATDU / OWS Running Down A W ATDU / OWS Running Down A W A W A W A W A W A W A W A	Condition D.1.17 Recompliance by mornior to carpon out the carpon	·	
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Date of Inspection Time: Shift: (Eirst or Second)	D.1.14 CARDO	, ř	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

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Distillation Unit Running Down 2960	A	
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Inspector: Smellar Time: 5:00	and the second
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Condition D.1.17 Recompliance by monitoring Condition D.1.17 Recom			·-
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Instrument Calibra 180801	Exhaust Visual	Replacement Roll Offs	Off Box (Wation lite Combustion
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of Carbon	<u> </u>		William Control of Con
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War Recovery System.		+ 1	grade and the state of the stat
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Tank			٠.



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

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POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the Distillation D.1.17 Record Keeping Record Rec

Condition D.1.17 Record Reeping Condition D.1.17 Record Reeping PCI shall document compliance by next the tanks are in operations. PCI and the tanks are in operations.	nonitoring for your carbon caniste	31 ////	. ₹ ;	
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and the tanks are in operations. For and the tanks are in operations. D.1.14 CARBON ADSORPTION			· •	٠.
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ovice in a section is a	Time: 500		<i>;</i> .	
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(Eirst) or Second)				
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Monitor ID: Min. Raid Instrument Calibration Gase	5: ISOBUILI-11-		Carbon	Spent Carbon No. for Roll Off Box No. for
Instrument Canal	iding:	1 vot	Visual Replacemen	Offsite Combustion
Background Instrument Rea	Inlet	Exhaust	Insp.	Time
Backgroun	Unit Status		Y/N Date	
Location of Carbon Control Device			1 N	
Control	- June	0	A	
Quetem:	Running Down		NWI	
Vapor Recovery System:				
OR FLARE	Running Down 291	117 1.0	AWI	
SDS Shredder	(Running) Down 1481	11.2	A W	***************************************
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ATDU/OWS	Rupring Down 2012	171	TAIN	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54	Running Down 1.78	4	TALWI	3
Area 8 - Tanks 02/ (Tanks 02 through 04)		7.8		
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Tank 51	Running Down 2162	199		
	Running Down 2101			
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	PCI shall document compliance by and the tanks are in operations.	CI shall replace the carbon of				
	PCI shall doos.	arion		· .		
	and the tarms	N SYSTEM INSPECTION				
	and the tanks are in operations. The analysis of the tanks are in operations.			,		
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١		Time: 5000 AM				
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	Date 01 1 3 1 2 1			.		
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	Monitor ID:	a e 2000				
	Monto	es: One OF ALE	10018h	•	Spent Carbon Placed in	
	Instrument Calibration Gas	130124		Carbon	spent Carbon No. for Roll Off Box No. for	
	Institution	eading:	1 suct	Visual Penlaceme	nt Roll On Box (1)	
	Background Instrument Re	Inlet	Exhaust	lush,		
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	Control Device			1 4 101		
		Down .	"An engine in the first and an individual security and a second security of the second		ward** The field of the Association of the State of the	4
	Vapor Recovery System:	Running		TAINI		1
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		Running Down	1	/-X /	A STATE OF THE PROPERTY OF THE	
	ATDU / OWS	Running Down 73.5		1 1 1 1	· ·	1
	F-n/c 52,53,54	Running Down 23:	1 0 3,		, pr. color bearing beautiful and a selection of the color of the colo	
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	Distillation Unit				-notated to -notated adversarial adversaria adversar	
	Distillation	Running Down		TA NI		
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	- Tank V.	Running Down		· ·		
	Tank 55	13	•			
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4.0 Carbon Adsoling Requirements for VOC breaking sister when breaking	. *
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actifion D.1.17 As compliance by chall replace the	
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PCI shall are in operation	
and the tanks as	· .
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Inspector: Smello Time: 5,00	September 1
Date of Inspection	
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rise or Second	
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0:27000	Spent Carbon Placed in Spent Carbon Flaced in
Ministration of the second	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Monitor ID.	
Whration Gases, [SO(3012	The company of the combustion
Monitor ID: Mini Role 2000 Instrument Calibration Gases: 180BUTECHE Instrument Reading: Exhaust	Visual Replacement Roll Off Box IV
Instrument out	Insp.
Inlet	VIN Date Time
nackground made status	Y/N Date
Instrument Canstrument Reading: Exhaust Background Instrument Reading: Inlet	
- Carbon	TAWITH
Location of Oding	
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system.	
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Vapor Recovery System Running Rown 260 52 C	
TON OR I	1 n W
SDS Shredder Running Down 15	A
SDS Shredder Running Down	
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	O A IV
70 53:54	Oto What
Area 8 - Tanks 52,55,5 Down 629	
Area 8 Talkough 04) Running Down 629	O TW
Area 8 - Tanks 32, 04) (Tanks 02 through 04)	THE WAR IN THE
(Tanks UZ time) Distillation Unit Running Down 200)	
Distinct	
Tank 51 Running Down 196	,
The second secon	

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record compliance by monitors of the Carbon solution of the Condition D.1.17 Record compliance by monitors of the Carbon solutions. PCI shall replace the Carbon solutions and the tanks are in operations. PCI shall replace the Carbon solution and the tanks are in operations. PCI shall replace the Carbon solution and the tanks are in operations.	
PCI shall document oom PCI shall document oom and the tanks are in operations. PCI shall the tanks are in operations.	
and the tanks are	- 00WN
D.1.14 CARBON ADSORPTION SYSTEM	
D.1.14 CARDO	
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finanection:	
Date of Inspection:	
Shift: (First or Second)	
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Carlo: Sac 2000	Spent Carbon Placed in Spent Carbon Placed in
Monitor ID: Man Gases:	Spent Carbon Flavor Carbon Roll Off Box No. for Rol
+ Calibration	Carbon Roll Off Box No.
Instrument Reading: Exhaust Insp	*
Inctfullion	Y/N Date Time
Background matter Unit Status	
Location of Carbon Location Device	
Condo	11.
noing Down	
Vapor Recovery System: Vapor Recovery System: Running Running Down 74	
Vapor Recovery	1 12
INDON OR FLARE Running	
SDS Shredder Running Down 2918	
- 10 52.53i34 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Area 8 - Tanks 021 Area 8 - Tanks 021 (Tanks 02 through 04) (Tanks 02 through 04) Running Down 93 8	
(Tanks 02 Unit	
Tank 51 Running Down	
Raymas	
Tank 55	• • • • • • • • • • • • • • • • • • • •



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC anister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by months replace the carbon of the compliance by months replace the carbon of the carb	
PCI shall document operations. PCI shall document and the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations. PCI shall document on the tanks are in operations.	
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D 114 CARBON ADSOID	•
Lagrangia (V)	
Time: 500	
Date of Inspection	
Shift: (First or Second)	
Shift: (First) or Social	
	Placed in
Monitor ID: Mini Kar	Spent Carbon Placed in
	Carbon Spent Carbon Roll Off Box No. for Offsite Combustion
Background Instrument Reading: Unit Status Inlet Exhaust Yisual Response Insp. YiN	
Background Instrument 1	Date Time
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Location of Carbon Location of Carbon A V	
Control	
Running Down	/
CVSTEIN	
Vapor Recovery System Down 279 Down 279	
CARBON	
SDS Shreudes Ruhman Down 190	
Down CA (1)	VI
	N - I
Area 8 - Tanks 52,33,37 Area 8 - Tanks 52,33,37 Running Down 2207 3	
Area 8 - Tanks (1) (Tanks 02 through 04) (Running Down 220) 3	With
Tanks UZ Lin Distillation Unit Running Down 11.62 3.6	
Tank 51 Running Down 109	gainst the second of the secon
Kuim	البين
Tank 55	



PCI shall document compliance by PCI shall replace the output and the tanks are in operations. PCI shall replace the output and the tanks are in operations.
and the tanks are in operations. For the and the tanks are in operations.
and the tarms
PON ADSURIA
Time: -0 (30)
Date of Inspection: 50
Date 01115112
Shift: (First or Second)
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Carbon Roll On Box Carbon Roll On Box
Instrument Calibration SOBUTY CERTS Visual Replacement Reading: O Exhaust Insp. Replacement Offsite Combustion
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Background Wint Status Will Status Y/N Date Time
Location of Carbon trol Device
Control Device
ring Down
Vapor Recovery System: Running Down Down Down Down Down Down Down Down
Vapor Recovery
CARBON OR FLARE Running
ans Shreuus
ATDU/OWS Bunning Down 1951 411
160 52.53;54
Area 8 - Tanks 52,53;54 (Tanks 02 through 04) (Tanks 02 through Unit Running Down 2202 74 0 A N
(Tanks uz. milnit
Distillation Unit Rubying Down 1950
Tank 51 Ruming Down 1357 O 1110
Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the

Condition D.1.17 Recompliance by mount		
Condition D.1.17 Recompliance by Mohal replace the Carsen PCI shall document compliance. PCI shall replace the Carsen and the tanks are in operations. PCI shall replace the Carsen and the tanks are in operations. PCI shall replace the Carsen PCI sh	ξ,	
and the tanks are in order to the order to the tanks are in order to the tanks are in order to the tanks are in order to the order to t		
PCI shall document operations. PCI shall document and the tanks are in operations. PCI shall document operations. PCI shall	,	•
D 1 14 CARBON ADSOLUTION	· ·	
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Inspector: Time: 500	<i>:</i> .	- The state of the
Inspection: 15 17	•	
Date of Inspection:		
Shift: (First of Second)		
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		Pleand in
Monitor ID: Mini Rais De DRUTY ENE		Spent Carbon Placed in
Worm Gases: T COBUIT	Carbon	Spent Carbon Conformation
Instrument Calibration Gases: SOBUTTETE Instrument Calibration Gases: SoBUTTETE Exhaust	Visual Replacement	Roll Off Box IV
Instrument Reading: Exhaust	I INSU. I	
1	note Time	
Background Inst. Unit Status Inlet	Y/N Date	
of Carbon	- 1000	
Location of Oding Control Device	AINI	- Comments
Control		NO.
Running Down	TO WITH	A STATE OF THE STA
Vapor Recovery System: Running Down O.G.		
Vapor Recovery	- TAINI-	
Running Running	The state of the s	
SDS Shredder Running Down 708 3.2	TA WITH	austrace,
SD3 51.	0	
ATDILLOWS Down DILL 5	STOW IN	
	MI TI	
10 52.53;34	Oto WIT	
Area 8 - Tanks 04) (Tanks 02 through 04) (Tanks 07 Unit Running Running Running Running Running Running Running Running	0 1	
(Tanks 02 tril oug)	STA WI	
Tanks UZ till Distillation Unit Running Down 760 43		
Tank 51 Running Down 2098 3	*	
Tank 55		
		•



Condition D.1.17 Recompliance by monitoring the Carbon D.1.17 Reco	
PCI shall document operations. PCI shall document and the tanks are in operations. PCI shall document operations. PCI shall	
and the tanks are in a system inspection	
PRON ADSORPTION 515	
D.1.14 CARBON ADSOLUTION O	
Inspector: RCK ALOTTIME: FOOD AM	
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Date of Inspection:	
11 Livert and 1	
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	placed in
Monitor ID: Mini Rae 200	Spent Carbon Placed in Spent Carbon Placed in
North Gases: TY LENE	
Instrument Calibration Gases: TYLENE Instrument Calibration Gases: TYLENE SOBUTY LENE Exhaust	Misual populacemon Affects Com
Instrument Reading: Exhaust	Insp.
Background Instrument Reading: Unit Status Inlet Exhaust	Y/N Date Time
Location of Carbon Location Device	
Location of Cura Control Device	
Control	
Running Down	ANI
Vapor Recovery System: Running Down J 75	
Vapor Recovery	at A NICH
Running Running	3.9 1
SDS Shredder Running Down 2050	
	0
	CANA
1-2 52 53 54	AN
Area 8 - Tanks 52,04 Running Down 2343 // Signature Company Company	
(Tanks UZ time)	14HAN N
Distillation Unit Running Down 1571	
1//	
Tank 51 Running Down 1398 313	
Tank 55	
Tank	



Condition D.1.17 Recompliance by Montes of Condition D.1.17 Recompli	
PCI shall document operations.	
and the tanks are	•
RRON ADSORT 12	
D.1.14 CARDON	· 1*
Inspector Smell Time:	
ation:	
Date of Inspection:	
Shift: (First or Second)	
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Monitor ID: Mini Raie 2000 Monitor ID: Mini Raie 2000	Spent Carbon Placed in
Monitor in Transfer To Country	Carbon Spent Carbon No. for Roll Off Box No. for Ro
ant Calibration 2	Carbon Replacement Offsite Combustion
Background Instrument Reading: Unit Status Inlet Exhaust Your	Replacement Offsite Communication
Instrument Inlet	N Date Time
Background mes Unit Status	N . Du
of Carbon	VI
Location of Control Device	V
aing Down	
Vapor Recovery System: Running Down 309	<u>V</u>
Vapor Recovery Sylvapor Sylvap	W
INPON OR FLARL	
SDS Shredder Running Down 1761	W
	I'W -
	IV.
16 52.53;34	TWI
Area 8 - Tanks 52,33,3 (Tanks 02 through 04) (Tanks 02 through Unit Running Down 1 51 2 9 0	
(Tanks 02 through 04) Running Running Running Down 152	TIMA
Distillation Running	
Power 1 a g 1 U July	
Tank 51 Running Down 1991	(A)
Tank 55	· :
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in onerations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record compliance by monitoring conditions and the tanks are in operations. PCI shall replace the carbon conditions and the tanks are in operations.	<u> </u>	
not shall document comparations. PCI shall top.	t. '	•
PCI shall document compared on		•
and the tar	* .	*
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D.1:14 CARDS		
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Inspector Jime: 5,00	• •	A Section
Date of Inspection:		,
Date of Maria		•
Shift (First or Second)		•
Shift (First of	•	
	€.	Spent Carbon Placed in
		Spent Carbon Place
Monte (1/1/1 Gases:	Carnun	Spent Carbon Combustion
Instrument Calibration Gases:	Visual Replacement	Roll Off Box No.
Instrument Reading: Exhaust	Insb. Reblace	Offsite
Largund Instrument Reading Inlet	Time_	
Instrument Cans Instrument Cans Background Instrument Reading: Unit Status Inlet	Y/N Date Time	
Unit State		
Location of Carbon Location Device	NINIT	,
Location of Curve Control Device	H !	
Running Down	PANI	
Vapor Recovery System: Running Down Q (5)		
Vapor Recovery	TO IN I	
		2000
CARBON	ta NI	
SDS Shredder Running Down 172		**************************************
	+ 0 W =	
ATDU/OWS Running Down 1809 3, 1	I A LITT	
52.53,34	N	
Area 8 Tanks 52,33,5 (Tanks 02 through 04) (Tanks 02 through Unit Running Down 202)	I A LITT	
Tanks 02 through on Running	2 NI	
Tanks 02 the Distillation Unit Running Down 1978 3, 5	TT A LIVE	
Distillation Unit (Running) Down 19.75		
Tank 51 (Running) Down \$ 2012 3, 71	· · · · · · · · · · · · · · · · · · ·	
Tank 51 (Running) Down 2012		, , , , , , , , , , , , , , , , , , ,
Tank 55		•
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D.1. CARBON ADSORPTION MONITORING LOG FOR DECORDING LOG FOR DECORD	h Distillation Unit,
D. 1. CARBON ADSORPTION Condition D.1.10 Carbon Adsorber/Canister Monitoring Condition D.1.17 Record Keeping Requirements (c) PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when PCI shall document compliance by monitoring for VOC breakthrough is determined and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is determined and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is determined and the tanks are in operations.	the ATDU, the blown
<u>U. 1. 9.</u>	the SDS shreuder Note.
injector Monitoring and once per shift Methods	cted as stated below a
han Adsorber/Canistoments (c)	3
Wildon D.1.10 Carbon Keeping Requirements for VOC preaming for VOC preaming the canister when preaming the carbon can be can be carbon to the carbon of the	
Condition D.1.17 Record lighter by monitoring and the carbon data	;
Condition of Comparisons, PCI shall reput	
PCI stantanks are in operation	<u>%</u> · ,
and the tarm	
PCI shall document operations.	· ·
p.1.14 CARD	
Inspector: Rime: 5000 M	
Time. 6200	and the second second
Date of Inspection: / 12	
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Gy (First or Second)	
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Rae 2000	Spent Carbon Placed in
Monitor ID: Mini Rases: 2 T/ ENF 100PM	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Calibration Gases	Carbon Roll Off Box No. 101
Instrument Calibration Gases: Visua Peading: (7) (7) Exhaust Instrument	a Replacement Offsite Company
Instrument Reading: () (Exhaust Instrument	1.
thurment Reduction 1110	Time
d Instrument Road	Time
Background Instrument Rose Inlet	Y/N Date Time
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Background Instrument Ross Unit Status Inlet	Y/N Date Time
Background Instrument Rose Background Instrument Rose Unit Status Inlet	Y/N Date Time
Background Instrument Rose Background Instrument Rose Location of Carbon Unit Status Inlet	Y/N Date Time
Background Instrument Rose Background Instrument Rose Location of Carbon Unit Status Inlet	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Running Down Running Down	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: Running Down Down Down Running Down	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* Running Down CARBON OR FLARE* Running Down 21	Y/N Date Time
Background Instrument Row Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* Running Down Running Down CARBON OR FLARE* Running Down One Shredder	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Down Running Down Runn	Y/N Date Time
Background Instrument Row Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Running Running Down Running Runni	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Running Down Down ATDU / OWS Running Down ATDU / OWS Running Down SDS Shredder SDS Shredder Running Down SDS Shredder SDS Shredder Running Down SDS Shredder SDS Shredder SDS Shredder Running Down SDS Shredder	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Running Down ATDU / OWS Area 8 - Tanks 52,53,54 Area 4 - Tanks 52,53,54 Running Down Bunning Down Bun	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Running Down ATDU / OWS Area 8 - Tanks 52,53,54 Area 4 - Tanks 52,53,54 Running Down Bunning Down Bun	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder Running Down Running Down ATDU / OWS Area 8 - Tanks 52,53,54 Area 4 - Tanks 52,53,54 Running Down Bunning Down Bun	Y/N Date Time
Background Instrument Row Carbon Control Device Unit Status Inlet	Y/N Date Time
Background Instrument Row Carbon Control Device Unit Status Inlet	Y/N Date Time
Background Instrument Rose Location of Carbon Control Device Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 - Tanks 52,53;54 (Tanks 02 through 04) Distillation Unit Running Down 1399 Down 1398 Down 1398 Down 1398 Down 1398	Y/N Date Time
Background Instrument Row Carbon Control Device Unit Status Inlet	Y/N Date Time



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PCI shall document compilation by PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations. PCI shall replace the and the tanks are in operations.	h,
and the tanks are	· · · · · · · · · · · · · · · · · · ·
DEORPTION SYSTEM	
114 CARBON ADSOLU	, t
D.1.14	
Inspector: Ted Company Time: 5:00 Am	
tion.	
Date of Inspection:	
Shift: (First or Second)	
(Eirst or Second)	
Shift: (Fill)	
	Spent Carbon Placed in
Monitor ID: Mini Rac 2000	Spent Carbon Place
Instrument Calibration Gases: 10000000 Visual Visu	Carbon Spent Carbon Roll Off Box No. for Roll Off B
Instrument Calibration Gases.	Carbon Replacement Offsite Combustion
Instrument Reading: O.O Exhaust Insp.	Replace Offsite of
Background Instrument Reading: Unit Status Unit Status Unit Status Visual Insp.	Date Time
Background most Unit Status	Y/N Date Time
Unit States	
Location of Carbon Location Device	
Location of Control Device	N:
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C: (cfQIII)	
Vapor Recovery System	
an (F) ANY	
CARBON OR LITTLE RUMBER OF STATE OF STA	
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ATDU / OVVS Running Down 1462 3.7 A	+ - -
Down 13/3	N
Area on through 04/ Running / 1063	
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Tank 51 Running Down 1266	, ¹ ,
Tank 55	
l lank.	· · · · · · · · · · · · · · · · · · ·



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record Responsibility of Condition D.1.17 Record Responsibilition D.1.17 Rec		
PCI shall document companies. PCI shall top.	t_2	.•
PCI shall document compositions. PCI shall temporate and the tanks are in operations. PCI shall temposition and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations. PCI shall temporate and the tanks are in operations.	; ·	
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D 1.14 CARBON AD	, † ,	
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Inspector Time: 500		A STATE OF THE STA
Date of Inspection: 8 12		
Daile		
Shift: (First or Second)		
		and in
Tim ID: Naia / Oll		Spent Carbon Placed in
Monitor ID: Mini Fall TSOBULYENE		Spent Carbon No. for Roll Off Box No. for Combustion
Instrument Calibration Gases: ISOBUTUENIE Visi	ual Replacement	Roll Off Box tustion Offsite Combustion
Instrument Reading: Exhaust Ins		One
instruitor.	Y/N Date Time	
Background Hista	. 1113	
Location of Carbon Location Device	A IN: 1-1	
Location of Society Control Device	A LIVIT	
	A WILL	
System: Running Down	AINT	
Vapor Recovery System: Ruming Down 9.68	10 IW 1.=1=	
Vapor Recovery System (Running) Down 9.68 CARBON OR FLARE* Running Down 9.68	A	
	TO IW I	
and integral	A	
Trown 2/9 6/8	AIN	Accommends
ATDU/OWS Down 2169 608		
ATDUTO: ATDUTO: ATDUTO: Area 8 - Tanks 52,53;54 Running Down Running Running Running Running	A	
Area 8 - Tanks 32, (Tanks 02 through 04) (Tanks 02 through 04) Running Down (100) (4,7)		
Tanks UZ III Distillation Unit Running Down [())	ANIMI	
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Instrument Calibration Gases: A Reading: The structure of the structure	Carbon	nt Spent Carbon No. for Roll Off Box No. for Offsite Combustion
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(Tanks 02 through Tanks	19+101	
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	13.11	· •
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1777 - 1	D. 1. CARBON ADSORPTION MONITORING LOG FOR ber/Canister Monitoring and Requirements (c) breakthrough at least once per se by monitoring for VOC breakthrough at least once per se. PCI shall replace the carbon canister when breakthrough at least once per service.	<i>K</i>	The Distillation Unit,
- (Called Mark)	D. 1. CARBON ADSORPTION ber/Canister Monitoring ing Requirements (c) be by monitoring for VOC breakthrough at least once per second to be by monitoring for VOC breakthrough at least once per second to be a second t	Lundder, the AT	DU, the blow
Samuel Control	<u>U.1.9.</u>	when the SDS shreudon, unde	r Note.
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PCI shartanks are in operation	INSPECTION	**************************************	
and the tarm	TON SYSTEM INDA	\$.	
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Monitor ID: Mini	Raie 2000 Raie 2000		Spent Carbon Placed in
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ant Callulus		- sement	The Compustion
Instrument of		Visual Replacement	Offsile
Instrument Calibration	it Reading: Exhaust	Insp.	Roll Off Box (Market) Offsite Combustion
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance PCI shall replace the construction and the tanks are in operations. PCI shall replace the construction and the tanks are in operations.		
and the tanks are in operations.	; · .	
and the tanks are in operations D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	Ų,	,-
CAPBON ADSORPTION SIDIA	\$.	
D.1.14 CARBOTAL OMO	·	•
Inspector.	, f.	
Time	•	
Date of Inspection:	· ·	
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Shift: (First or Second)	•	
Shift: (First of Cond		
manifor ID: AA DOC 2000		·
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tion Gases: 2 THE /COMM	· •	Spent Carbon Placed in
Instrument Calibration Gases: SOBUTYLENE 100PPM	Carbon	Roll Off Box No. for
ling' C	Replacement	Roll Off Box 19
Packground Instrument Reading. Exhaust Insp.	Replacement	Offsite Combustion
Background installed Unit Status Inlet	Date Time	
Location of Carbon Location of Carbon	Y/N Date Time	
Location of Dovice		a.
Control Device	1 // 11 - 1	
Down Down		
Running Down	T/); - -	
Vapor Recovery System: Running	1/	
OR FLARE*	TN. 1	
RUNING	101.	
cos shreddel		Condendation and Conden
ATDU/OWS Down 2828 9.8	100	The second secon
ATDU/0003 Running Down 3838 9, 6	101	
		d Commence of the commence of
Runnys Runnys	ENL	
		Committee College Workshop Committee Committee Committee College Committee College Col
Distillation of Running Down 391.0	101-1	
151		
Tank 51 Running Down 1747	÷.,	12
I TE	*	
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by mornton D.1.17 Recompliance D.1.17 Recomplian		
and the tanks are in operation	<u> </u>	·
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Inspects SMC11 Time: 5:00		and the second
Date of Inspection:	· . · · · · · · · · · · · · · · · · · ·	
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0-12000		
Monitor ID: Mini Raie 2000 TYCENE		Spent Carbon Placed in
Monitor ID: Mini Rate of Society Con E Instrument Calibration Gases: 750 But YCENE	Ust Visual Carbon Replacemen	
	lush.	
Background Instrument Unit Status Inlet	Y/N Date T	ime
of Carbon	-tow-	
Control Do) A A	
System: Running Down	A WIN	
Vapor Recovery System: Running Down	DINI	and the second s
Running)	TO A W	
SDS Shreudon Running Down 200	TOIAL	
ATDILIOWS Down 3	+ A N	
152 52,53,54	1. 0 1 Th/1-	1000000
Area 8 - Tanks 92,04) (Tanks 02 through 04) Running Down	10 A W	
Distillation - trunning Down 1886		
Tank 51 (Runn)ng Down 1967 3, 6		
	·	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (result in the condition of the carbon canister when breakthrough is detected as stated below under Note.

POI shall document compliance by monitoring for you be carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record compliance by monitoring to the carbon carries. PCI shall document compliance by monitoring to the carbon carries. PCI shall replace the carbon carries. and the tanks are in operations. PCI shall replace the carbon carries.	** 	
PCI shall document only in operations. PCI shall top-	Y.	
and the tanks are in operations. For any tanks are in operations.	<u> </u>	•
TO A DECEMBER OF THE PROPERTY	F	
D.1.14 CARBON ADSOLUTION OF ALOMO	₹.	
Inspector: RICK PALOTTE - 2001 AM	1.	
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Date of Inspection		Service Control of the Control of th
Date of 11/22/12		•
Shift: (First or Second)		•
Shift: (First of Cond Se Cond		
0 0000		
NASAITOLID' W. A. P. T.	1	on Placed in
Working Gases: QUIVIENE 100111	Spent Carb	Kio for
Monitor ID: Mini Rae Joos Instrument Calibration Gases: Sobuty LENE 100 PM Sobuty LENE 1	Carbon Spent Carbon Roll Off Bo	abustion
Instrument Reading: Exhaust	Replacement Offsite Con	[[Dustrain
In At	III5P*	
Background Unit Status	Y/N Date Time	and the state of t
of Carbon		
Control Device	AINITI	
		ORIGINATE CONTROL CONT
Running Down	AN	
Vapor Recovery System: Running Pown 177	AN	STATE OF THE PARTY
Vapor Recovery	+A+TA)	
PARRON OR FLARE Running	A	
SDS Shredder Running Down 1399 0 21	1	
	A	NAME OF THE OWNER, WHICH SAME OF THE OWNER, WH
Pown Louis 75 C	+ N = 1=+	and the same of th
ATDU/OWS ATDU/OWS Running Down 1944 / 3 3.8	IA MATERIAL	
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Tarkstion Unit	- TAIL	
Distillation Running Down 2101	7 / 4 11	
Tank 51 Running Down 1351 0 1977		
Tank 55	, ,	



Condition D.1.17 Record Reeping to Condition D.1.17 Record Record Record Reeping to Condition D.1.17 Record	
Condition document compliance PCI shall replace the	
PCI shall document operations.	
and the tanks are	•
ADSORPTION SIDE	• • •
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Date of Inspection: 2	
Date 1/1/22/10	
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Shift: (First or Second) Ft	
	din
Monitor ID: Mini Rae 2000	Spent Carbon Placed in
Monitor ID: Mini Rae Instrument Calibration Gases: So But ylene 100 ffm Instrument Calibration Gases: Carb Replace	on Spent Carbon No. for Roll Off Box No. for Combustion
- Calibration Gary Canal	ement Roll Off Box Nation Offsite Combustion
Instrument Calibration Gas I So ISUT Y Land Visual Replace	Offsite Combas
Institution Exhaust Insp. Replace	
Background Instrument 1 Inlet Y/N Da	te Time
of Carbon	
Location of Other Control Device	
Control Device	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Running Down	-
Vapor Recovery System: Running Down 10 1	
Vapor Recovery	
Running X	
CARBON CIVILIAN DOWN 1363 O 13	
Tournilly 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ATDU/OWS Running Down 1902 6.2 1	
mo 63:24	
Arga 8 - Tanks 52,53; Jan Down 2 000 0	
Area 8 - Tanks 02/10 Running Down 2000 3 3 0 1 1 1 1 1 1 1 1 1	
Dietillation Unit	
CTanks UZ IIII Distillation Unit Running Down 21.11	
	jj
Tank 51 Running Down 1315	, '
Tank 55	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Dis

Condition D.1.17 Record Reeping to Condition D.1.17	
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PCI shall document operations. PCI shall and the tanks are in operations.	
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Date of Inspection:	
Date of 113 3 12	
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	Spent Carbon Placed in Spent Carbon Placed in
The Distriction of the second	Spent Carbon Place
	Carbon Spent Carbon for Roll Off Box No. for Roll O
Instrument Calibration Visual	Replacement Roll Off Box No.
Instrument Reading: Exhaust Insp.	
and Institution	Y/N Date Time
Background III	
Location of Carbon Location Device	N. I
Location of Control Device	10.
	NI
Vapor Recovery System: Running Running	TNI-
Vapor Rounding Down 75	
CARBON OR FLARE* Running Down 175	
	t 12 to 150 462
	V 11/2/25:29 464
ATDU/OWS Running Down 1850 A	
10 52 53;34 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	TN :
Area 8 - Tanks 52,53;54 (Tanks 02 through 04) (Tanks 02 through Unit Running Down 3751 11.9	1
Tanks 02 through on Ruming	TINIT L
Tanks UZ IIII Distillation Unit Running Down 2210	
Tank 51 Running Down 145	
Tank 55	· · · · · · · · · · · · · · · · · · ·



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Compliance by High Police the Carbon PCI shall document compliance by High PCI shall replace the Carbon PCI shall r	<u>;</u>	
and the tanks are in operations. PCF shall and the tanks are in operations.	<u>,</u> .	•
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D.1.14 CARD	$rac{m{v}}{m{v}}$	
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		and the second
Date of Inspection:		
Sacond) Sacond		•
Shift: (First or Second) Second	•	•
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Instrument Calibration Gases: Joseph Million	Carbon	Spent Carbon for Roll Off Box No. for Combustion
Instrument Cambre Winds	Visual - Incoment	Roll Off Box No.
Instrument Reading.	luzh.	
Background Instrument Reading: Unit Status Inlet Ex	Y/N Date Tim	le .
of Carbon		
Location of State Control Device		
Control Do	ANI	
Running Down		
Vapor Recovery System:	Ø A N	
Vapor Recovery OR FLARE* Running Down 2.19		
Running Running	- TILY A N	
	3 1 1 1	_
ATDU/OWS Down 1638 20	12 A N	
52.53,54		
Area 8 - Tanks 52, (Tanks 02 through 04) Running Down 2641	Ta A	
(Tanks Uz timilnit		,
Distillation (Running) Down 2011	-1,2 1	
	2.3	
Tank 57 Running Down 1294		· ' , t
Tank 55		, and a second s
1 ann		•



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

ATDU, the Distillation Unit, Condition D.1.10 Carbon Canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the Distillation Unit, Condition D.1.17 Record Republic Condition D.1.17 Record Re

PCI shall document compliance by months replace the carbon cannot and the tanks are in operations. PCI shall replace the carbon cannot and the tanks are in operations.			
PCI shall docume		:	
and the tanks are in operations. For any the tanks are in operations. For any tanks are in operations.		<u>6</u>	
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Date of Inspection:			The state of the s
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Shift: (First or Second)	•		
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7000			•
Monitor ID: Mini Rae 2000			Spent Carbon Placed in
Calibration Gases: TV, ENE COUT	1		Spent Carbon Flavor
Instrument Calibration Gases: Instrument Calibration Gases:	Visual	Carbon	Roll Off Box No. for.
		Replacement	Offsite Combustion
Background Institution	Exhaust Insp.	1	
Background Unit Status		Y/N Date Time	
Location of Carbon Location of Carbon			
Control Device		1/1/1-1	
		119	The second secon
Running Down		111-	
Vapor Recovery System: Running		119:	The state of the s
Vapor			
Runing Runing	7723/	191.	Learning Colonia and Artifaction Colonia Colon
-ac chredue) 160 A Z	1101-1	
ATDU/OWS Down 1437 4		A: 1.	
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	10 1		
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Tank 51 Down Down Down	() 16		s pr
Ruman		•	
Tank 55			
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, th

Condition D.1.17 Record Responsibility Condition D.1.17 R	
PCI shall document out in operations. PCI shall be controlled to the controlled to t	
PCI shall document own and the tanks are in operations. PCI shall represent the tanks are in operations.	x
TON ADSORPTION SISTEMAN	
D.1.14 CARBOIL	
Inspector: More: C. 0005	
dian's	- Merchant
Date of Inspection:	
cocond	•
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Monitor ID: Marila & Joseph 100000	Spent Carbon Placed in
	Carbon Spent Carbon for Roll Off Box No. for Roll O
Instrument Calibration 350 but 410 Visual Po	Carbon Roll Off Box 1951
Instrument Reading: O. O Exhaust Insp. Re	
an dinsuum	Date Time
Background me Unit Status Y/N	TI
Location of Carbon Location Device A	
Control Device	
ung/ Down	NIC
Vapor Recovery System: Running Down 387	
Vapor Recovery Oy	
CARBON OR FLARE* Running Down 28 3.3 A	HIT I
	VIA
CIAIS I I I I I I I I I I I I I I I I I I	Villa
ATDU/OVV3 Running Down 107	
Area 8 - Tanks 52,53;54 Running Down S [7 0 3,0 A	V
Area 8 - Tanks 32, Area 8 - Tank	
	1
Tank 51 Running Down 1413	, **
Tank 55	
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (results)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. POI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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"Sacond)		
Shift: (First or Second)		
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Instrument Calibration Gases: TSO BUTETON Visu	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for Compustion	
Instrument Justrument Reading: Visu	Deplacement Affaite Comment	
100	Time	
Background Unit Status	Y/N .Date	
Location of Carbon Location of Carbon Mal Device	A WITT	
Control Device	h l'il-	i
Running Down	in William	1
Vapor Recovery System: Running	A	1
PARRON OR FLARE* Running Down	N. W.	
CARBON OR FLARE* Running Down 26 SDS Shredder Down 1001 3 2		1
SDS Shreuter (Running) Down 70	ALWITT	-\
ATRILIOWS DOWN 1308 4.7	B W	1
F2 53:54 (Rumms)		
Area 8 - Tanks 52,33,3 (Running Down 2122 4.6)	AWITH	
(Tanks 02 this	AIN	
Tank 51 Running Down 1609 12		
Tank 55		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by the carbon PCI shall document compliance by the shall replace the carbon PCI shall document compliance by the shall replace the carbon PCI shall replace the	arphi
and the tanks are in operations. PCF shall and the tanks are in operations. PCF shall in the tanks are in operations.	
and the tanks are a system inspection	
TON ADSORPTION SIBLE	
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Date of 117726 LTC	
Shift: (First or Second)	
Shift: (First or Second)	
Monitor ID: MINI Rae 2000	Spent Carbon Placed in Spent Rox No. for
Monitor ID. MINI ROCE ICO PAN	Spent Carbon No. for
Instrument Reading: Exhaust	Visua. Replacement Offsite Company
Rackground Instrument Road Inlet	map.
Daons	Y/N Date Time
of Carbon	Assessment State of the State o
Control Device	
	The same and the s
Running Down	
Vapor Recovery System: Running Down	1 A 121-12-00 Uh2
Vapor Recovery 03	1 1/2 3m 462
on FLARE Tourning	Janger 1 1 1 7 1 - George Contraction of the Contra
CARBON OR 124	
SDS Shredder Running Down 319	A 17 W 1500 462
	A VIGAN 90C
ATDU/OWS Running Down 1341 7.8	1 /26/14 A!
	/.
Area 8 Tanks 52,53;54	
Area 8 - Tanks 04 Running Down 547 / 531 Canks 02 through 04) Running Down 547 / 531 Canks 04 Canks 05 Canks	The state of the s
Distillation Unit Running Down 1951 0	A. N
Tank 51 Running Down 3988 1/16	
Tank 51 Running Down 3980 117	
Tank 55	
Talk	· ·



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (result in the condition of the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocations can be carbon can be carbon can be carbon of the carbon can be carbon can be carbon of the carbon can be carbon can be carbon can be carbon of the carbon can be carbon can be carbon can be carbon can be carbon of the carbon can be carbo

PCI shall document compliance by the PCI shall replace the carbon pci shall document compliance by the PCI shall replace the carbon pci shall pci shall replace the carbon pci shall	<u></u>	
PCI shall document compliance by Mishall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations. PCI shall replace the Carbon and the tanks are in operations.	· .	u*
and the tanks die	72 1.4	
TARON ADSORPTION SIGN	* .	*
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Daile Violet	•	
Shift: (First or Second)		•
Shittilling		•
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		Spent Carbon Placed in
Instrument Calibration Gases: 15080740EME	Carbon	Spent Carbon Roll Off Box No. for
Instrument Calibrat	Visual Replacement	Roll Off Box Registron Offsite Combustion
Instrument Reading: 70 Exhaust	Insp. Replacement	Offsite Communication
19101	Time	
Background Unit Status	Y/N Date	
Location of Carbon Location of Carbon Arel Davice		
Location of Out	a IN:1-1	,
austom: Running Down	TA WIT	
Vapor Recovery System:	AINIT	
Vapor Res Down OCO	to WIT	
TANKON OR PLANTING	H	
	TA WELL	
	H	-
ATDU/OWS Down 1967 3.4	to WI	
190	H	- Contractions
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Area 8 - Tanks 04 Cunning Down 2122 1		
Distillation Unit	TAINI	
Distillation Unit		
Tank 51 Running Down 1931 9.	•	
Tank 55		· · · · · · · · · · · · · · · · · · ·
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (record to the control of the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for VOC breakthrough breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Recompliance by monitoring of the carbon cannot perform the compliance by monitoring of the carbon cannot perform the carbon cannot be carbon and the tanks are in operation SYSTEM INSPECTION	
PCI shall document operations. PCI shall document	
and the tanks are an existed in inspection	19. 10.
and the tanks are in operations. FORTH AND ADSORPTION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
D.1.14 CARBOTA	gen en e
Inenector. (1) is to the contract of the contr	• • • • • • • • • • • • • • • • • • • •
Date of Inspection:	Age of the second
11/2/12 and	
Shift: (First or Second)	
Monitor ID: Min Rae 2000	placed in
Monitor ID: Min i Rae 2000 PPM Instrument Calibration Gases: 150 PPM ISOBUTYLENE 100 PPM A Reading: O Description of the property of the pr	Spent Carbon Placed in
Trafrument Calibration Out OTYLENE	Carbon Spent Carbon Roll Off Box No. for.
Background Instrument Reading: Unit Status Inlet Exhaust	Visual Denlacement Offsite Combassing
Background Instrument Road Inlet	Ilish.
Background Unit Status	Y/N Date Time
of Carpon	
Location of Out	AINI
Running Down	N' N'
Vapor Recovery System:	A 11/15:00 462
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A V 27/12 AM 962
CARBON OR FLARE* CARBON OR FLARE* Running Down 177 EDS Shredder Running Down 177 [12.]	
SDS Shreddo.	TA NITTONIA
	A 1/2/ 5 an 462
LATOU / OVA	1 2012
- ake 52,53,54	
Area on through 041 Running Down 149 15	TA NI
(Tanks UZ in the little of the	A A A
Distillation Unit Running Down 320	ANDI
Tank 51 Running Down 4041 912	
Tank 55	. <u> </u>
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

ATDU, the Distillation Unit, Condition D.1.10 Record Record

Condition D.1.17 Record Polyment Compliance by monitoring PCI shall document compliance by monitoring PCI shall replace the carbon canada and the tanks are in operations. PCI shall replace the carbon canada and the tanks are in operation SYSTEM INSPECTION	
PCI shall document operations. PCI shall represent the property of the propert	
and the tanks die	\(\frac{\partial}{\partial}\)
and the tanks are in operations. FOR THE ARRIVATION SYSTEM INSPECTION D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
D.1.14 CARD	
Inspector: Sme KO	
Date of Inspection:	A SECTION AND A SECTION ASSESSMENT
Date of msp nous 1	
Shift: (First or Second)	Tidov.
Shift: (13)	Unit
10	1:0
Monitor ID: MINI PORCE DE SOLATIONE	Spent Carbon Placed in
Instrument Calibration Gases: TSOBOLTENE	Carbon Spent Carbon Roll Off Box No. for Roll Off Box No. for
Instrument Reading: Exhau	
	Illab.
Background Unit Status	Y/N Date Time
of Carpon	
Control Device	A NI-
Ing (Down)	J. 11
Vapor Recovery System: Running Down	A NI
Vapor Recovery of	
OTRON OR FLARE Running Down	TO A WILL -
a chranuo	1. O to TWIT I
Rumme	TO A TYPE
ATDU/OWS Down 2028 2.7	
	1. (5) 1 (4-4-4) - 1 - 1 - 1
Area 8 - Tanks 52,33,4 (Tanks 02 through 04) Running Down 1988 4.1	HOST A WITH TO
	10 AM
Distillation Unit Running Down 737 5.0	Tall dilliving
Tank 51 Running Down 140) 1,2	
- Tank 31 Running Down 1901 11	
Tank 55	



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance PCI shall replace the carry and the tanks are in operations. PCI shall replace the carry and the tanks are in operations.	₹	-
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and the	<u> </u>	**.
and the tanks are in operations. D.1:14 CARBON ADSORPTION SYSTEM INSPECTION		
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()/ Trima: acco	• • • • • • • • • • • • • • • • • • •	
Date of Inspections Time: 500	<i>:</i> .	
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Shift: (First or Second)		
Shift: (First or Second) Monitor ID: Soft First Min. Raic 2000 Monitor ID: Soft First 1000000000000000000000000000000000000		•
Page Min' Min	, ,	
Monitor ID: PSO CONTRACTOR CONTRACTOR	€.	
Calibration Gases: TSOSOI - 10011		Spent Carbon Placed in
Instrument Calibration Gases: DOBOI For 1000		
reading. (1)	Daniacemen	Offsite Combustion
Background Institution Inlet Extrador	1,01	Official
Background Unit Status	Y/N Date Time	
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Control Device	A N. T	
A	and the same of th	
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Vapor Recovery System: Running	A	
CARBON OR FLARE Running Down 170	a W.	
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OWS		
ATDU/OWS Down 200 \ 3.2	NWIT	
T-n/c 52,00101	A	
	AIN	
Distillation Unit	- 10/1-	
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1.51	2	
- Tank 31 Founding Down 1516 6.0	\mathcal{N}	
Tank 55		(Lat
James		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring the carbon carries and the tanks are in operations. PCI shall replace the carbon carries and the tanks are in operations.	
PCI shall document operations. Polyanam in operations.	
and the tanks are an arrated inspection	<u> </u>
ANSORPTION BIS	
D.1:14 CARBON ADDON Inspector: D. O. W. PALOMO	
Inspector 11.0 V	
Time.	
Date of Inspection: 12	in the second
Date of	
Shift: (First or Second)	
Shift: (First or second Second	
Monitor ID: Mini Rae 2000	din
Instrument Calibration Gases: Nonitor ID:	Spent Carbon Placed in
Instrument Calibration SOTYLENC 19	Carbon Spent Carbon for Roll Off Box No. for
Institution Visual	Replacement Roll Off Box 19 Strong
Background Instrument Reading: O Exhaust Insp.	
Background Unit Status Inlet	Y/N Date Time
of Carpon	
Control Device	111
Running Down	- American
Vapor Recovery System: Running	- N.
Vapor Recovery	
TOPON OR FLARE Bunning Down 1 7 7	N
SDS Shredder Down 2758 0 2,1	
Running Duwn // 50	TN
	8
ATDU/OWS Running Down 2251 9/3	N
F -1/c 52,53;54	
Area 8 - Tanks 32,34, (Tanks 02 through 04) Runping Down 1903	Y IV I
(Tanks Gentlinit	
Distillation Unit Running Down 1451 5.8	
132/1	
- Tank 51 Running Down 794 0 3.2	
Tank 55	
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D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND QUARTE

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.1.17 Record monitoring to Condition D.1.17 Record monitori		
PCI shall document operations. PCI shall be considered as a constant of the co	· · · · · · · · · · · · · · · · · · ·	
and the tanks as	**************************************	
and the tanks are in operations. For any the tanks are in operations. For any tanks are in operations.	*.	,
Inspector: Smell Time!		•
Date of Inspection:	• •	- Marine
Date of no.		
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Monitor ID: Mini Pare Jewan + CUENE	Company of the Compan	Jin
Instrument Calibration Gases: 1506/16/16/19		Spent Carbon Placed in
Instrument Calibration		Spent Carbon Roll Off Box No. for
Exhaust	Visual Replacement	Offsite Combustion
Background Institution Unit Status Inlet	Time	
of Carbon Unit	Y/N Date 1 M	
Control Device	Tn N:1-1-	
	I A LIVIT	
Running Down	+ 1 N 1 1 -	
Vapor Recovery System:	1 11/1	
DOWN (2)	TAINIT	
- Chraduci		
Running	AIN	
ATDU/OWS Running Down 1766 17 0	+ ATWI-	
150 52.53;54	AIWIT	-
Area 8 - Tanks 52,53;54 Running Down 1420 16 Cranks 02 through 04) Running Down 1420 16	TO N/	
(Tanks 02 in the control of the cont		The state of the s
Distillation Unit Running Down 10550	THE WILL	
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Tank 55		
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PCI shall document compliants of PCI shall replace the carried and the tanks are in operations. PCI shall replace the carried and the tanks are in operation SYSTEM INSPECTION	$ec{s}$
and the tanks are in operations. FORTH INSPECTION D.1:14 CARBON ADSORPTION SYSTEM INSPECTION	
and the tanks a:	<u>%</u> • • •
TON ADSORPTION SISTEMAN	
D 1:14 CARBON ADS	· · · · · · · · · · · · · · · · · · ·
Inspector Time: 5300 AM	
Time: 5000 AM	
Doto Of Hispor	and the second s
Date 1/30/12	
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shift: (First or second	
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	Spent Carbon Placed in
Instrument Calibration Gases: SOBUTYLENE OO PPM Sobutylene Visual	Carbon Spent Carbon Flacement Spent Carbon Roll Off Box No. for Roll Off
Instrument 18080 Tyces Visual	Replacement Offsite Combustion
Ling Instrument Reading Exhaust Insp.	Replace. Offsite Com
	nate Time
Background Unit Status	Y/N Date Time
of Carpon	
Control Device	
	V.
Running Down	
System: Running	E NI -
Vapor Recovery System: Running	
CARBON OR FLARE* Running Down	NI
CARBON OR FLARE" Running Down	
Table Chredue	LNI
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ATDU/OWS Bunning Down 3219 3,3 3	N -
ATDU/OWS Down 3219 3,3 7 A	
Area 8 Tanks 52,53;54 Running 32 (Area 8 Tanks 02 through 04) Running Down 179 (Tanks 02 through 101)	A D
(Tanks 02 1	
	NI
- Tank 51 Running Down 4051	
Tank 55	
Janko	



D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillatio

	PCI shall document compliance by monitoring to PCI shall document compliance by monitoring to PCI shall replace the cand the tanks are in operations. PCI shall replace the cand the tanks are in operations.	arbon canister	Muelt progress		The state of the s		
	PCI shall document operations. PCI shall replace				· ·		
	and the tanks are many thisper	CTION			· ·		
	and the tanks are in operation of th				±	•	* 1
	D.1.14 CARBON ADDS				F		
	Inspector:				, r'		•
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	Shift: (First or				•	•	
					•	•	
	Monitor ID: Mini Rae 2000					•	
	Instrument Calibration Gases:	100PPM			. .		in
	Instrument Calibration					Spent Carbon Placed	
	4 Boading;	400°C _		Visual	Carbon	I - II OFF HAX NO. 191	
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	Aom: Running Down			A	70		1
	Vapor Recovery System: Running	Carrie Control of the			NI-		
	Vapor Reco.			I A I	10-11-		1
	CARBON OR FLARE* Running Down	189			"/		
	and chreddel	10-1-	0 1:214	I A]	N. I.		
	SDS Silicutary Running Down	2115	0 0		11)		
	TOULOWS	0000	0 3.7	\ H _			
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	1 100 100 117 1111 000 0	1524	0 5.3		1 8 /	Andrews and the second	
	Distillation Unit	102	0 6 9	\ H	IN I	***************************************	
	Distillation own Running Down	3687	0 161		7 1/1-1-		
	· F4		0 7 8	A	1/1/		
	- Tank 51 Running Down	4993	0 17.8		i.	%)	
	Rulling	1 7 (1 1 1) 1		. •		the second secon	

Tank 55